



STATE OF UTAH

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134

This is due:

Aug. 16, 2007

Summary

Sexually Explicit Business and Escort Service Tax

A**Name, Phone Number and Address:**

Please provide any missing information or correct any wrong information.

Name:

Business Name:

Address:

Social Security/FEIN Number:

Phone Number:

Best time for us to reach you:

B**Tax and Interest Due:**Enter your **Gross Receipts** in Column (a) and make the calculations for column (c) and the **Tax and Interest Amount**.

Note: If you do not have receipts you may want to use a combination of sources, including, but not limited to: bank deposits (your gross receipts should be at least as large as your bank deposits), log books, appointment books, booking logs, calendars, worksheets, credit card receipts and income tax returns.

		(a)	(b)	(c)	(d)	Tax and Interest	
From	To	Gross Receipts	Tax Rate	Tax (a) x (b)	Interest	(c) x (d)	
07/01/04	12/31/04	\$.10	\$	1.1447	\$	00 (1)
01/01/05	12/31/05		.10		1.1152		00 (2)
01/01/06	12/31/06		.10		1.0611		00 (3)
01/01/07	03/31/07		.10		1.0207		00 (4)
TOTAL TAX & INTEREST AMOUNT (DUE AND PAYABLE) (1)+(2)+(3)+(4)						\$	00

C**No Tax Due:**

If no Sexually Explicit Business and Escort Service Tax is due check the box below and indicate why no tax is due.

☐

The Sexually Explicit Business and Escort Service Tax does not apply to our business activities for the following reason:

D**Signature and Date:**

Please sign and date below.

I declare under penalty of perjury that the amounts and statements are true and accurate to the best of my knowledge and belief.

(Authorized Signature)

(Date)

(E-mail address)

My income is derived from the following sources:

MASTER FILE

* Simple interest is calculated using 3% to December 31, 2004; 4% to December 31, 2005; 6% to December 31, 2006; and 7% after December 31, 2006.